

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OCSP-14-00111		PAGE OF 1 21			
2. CONTRACT NO. GS-06F-0667Z			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER EP-G14H-00918		5. SOLICITATION NUMBER RFQ-DC-14-00012		
6. SOLICITATION ISSUE DATE									
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Marisol Ventura				b. TELEPHONE NUMBER (No collect calls) 202-564-0366		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			CODE HPOD		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 541511 SIZE STANDARD: \$25.5				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO CODE				16. ADMINISTERED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR CODE 070993162		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT							
		DUNS Number: 070993162 Information Systems Infrastructure Operations, Software Maintenance & Development, and Website Management at the Office of Pesticide Program This order is in accordance with Ace Info Solutions's quote dated on 12/11/13, and the PWS under RFQ-DC-14-00012. TOPO: Dominique White Max Expire Date: 05/31/2019 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$13,505,758.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: REF. 12/11/2013 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Marisol Ventura ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED			
				Marisol Ventura		05/20/2014			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Period of Performance: 06/01/2014 to 05/31/2019 BASE YEAR. Period of Performance: 06/01/2014 - 05/31/2015. Incrementally Funded Amount: \$1,300,000.00 Accounting Info: 14-P1-32P005A-401CJ1-2505-J1P03FM-1432ME0007-001 BFY: 14 Fund: P1 Budget Org: 32P005A Program (PRC): 401CJ1 Budget (BOC): 2505 Cost: J1P03FM DCN - Line ID: 1432ME0007-001 Funding Flag: Complete Funded: \$100,000.00 Accounting Info: 14-P-32P005A-401CJ1-2505-J1P03FM-1432ME0007-002 BFY: 14 Fund: P Budget Org: 32P005A Program (PRC): 401CJ1 Budget (BOC): 2505 Cost: J1P03FM DCN - Line ID: 1432ME0007-002 Funding Flag: Complete Funded: \$600,000.00 Accounting Info: 14-15-B-32P005A-401CJ1-2505-J1P03FM-1432ME0007-003 BFY: 14 EFY: 15 Fund: B Budget Org: 32P005A Program (PRC): 401CJ1 Budget (BOC): 2505 Cost: J1P03FM DCN - Line ID: 1432ME0007-003 Funding Flag: Complete Funded: \$600,000.00				2,685,483.00
0002	Option Year 1: 06/01/2015-05/31/2016 Continued ...				2,625,254.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-0667Z/EP-G14H-00918

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NAME OF OFFEROR OR CONTRACTOR
ACE INFO SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 05/01/2015				
0003	Option Year 2. Period of Performance: 06/01/2016-05/31/2017 (Option Line Item) 05/01/2016				2,677,777.00
0004	Option Year 3. Period of Performance: 06/01/2017-05/31/2018. (Option Line Item) 05/01/2017				2,731,324.00
0005	Option Period 4. Period of Performance: 06/01/2018-05/31/2019 (Option Line Item) 05/01/2018				2,785,920.00
	The obligated amount of award: \$1,300,000.00. The total for this award is shown in box 26.				